

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order
27/04/2016
Order Reference
: 115064
: 32145
: PICK UP / PICK UP
Ship To
Same
Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL	20 X 20**	400	400

HT:505824

JOURNEY COLLECT
JP

Shipping :
Package No :
Merchandise Received:

Ref. :

2016-05-02

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

CERTIFIED BY Inventory Control Dept.

John Ferraro

THIS MATERIAL INCLUDING THE BILLETS, WAS
MELTED & MFG IN USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM

YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL
RB 82	40464	279	92095	635	58
					N/A

Physical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.03	1.81	.03	.01	.55	18.08	8.01	.33	.50	N/A	.07	N/A

Chemical Analysis

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

9-89

DAS
14
16/05/02

ASTM A554-15A
ASTM A240-15b
MFG USING
ANNEALED AND PICKLED
CONTINUOUS CARBIDE
UNSW 30400 / 30403
1900F WATER QUENCHED.
EN 10204 2.2
NACE MR0175/01
MATERIAL IS FULL SOLUTION
MIN. SOLUTION ANNEAL TEMP

Specification:

VENDOR: OUTOK

SOURCE: USA

SIZE: 3/4" X 18GA AW

DATE SHIPPED: 03/24/16

CUST REF NBR:

CUSTOMER ORDER#: C103226

Report Date: 02/23/15

TEST REPORT#: TR012449

HEAT#: 505824

GRADE: 304L

QTY SHIPPED: 1100.0

ORDER#: 393688

Phone# 5492603

Ext:

WELD: TIG

Ship To:

Sold To:

CERTIFICATION OF TEST

Manufacturer of Stainless Ornamental and Structural Tubing

PHOENIX TUBE COMPANY, INC.

150062

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32145/134680

THICKNESS ORDERED 750X750X.0490

THICKNESS RECEIVED 750X750X.0500

SHEET SIZE ORDERED

SHEET SIZE RECEIVED

MATERIAL 12304

DATE 16/05/02

MATERIAL CERT RECD 400

QUANTITY RECEIVED 400

QUANTITY INSPECTED 400

QUANTITY REJECTED

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

TYPE OF MATERIAL	HARDNESS / DUROMETER READING
HRC	
HRB	
DUR A	
DUR D	

Testers located in the Quality Office

QC 18 INSPECTION

INSPECTED BY 14 9-53 16/05/02

SIGNED OFF BY _____ DATE _____

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32145

Purchase Order Date 4/22/2016 11:42:04 AM
PO Print Date 4/22/2016

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



APR 25 2016

Contact Name	Vendor Phone	800 558 8858	Buyer	Chantal Lavoie
Ship To Contact	Ship To Phone	Ship Via:	Customer POID	10127-2607
Ship To Contact	Ship To Phone	Ship Via:	Customer Tax #	Net 30
Ship To Contact	Ship To Phone	Ship Via:	Terms	CAD
Ship To Contact	Ship To Phone	Ship Via:	Currency	Destination-Collect
Ship To Contact	Ship To Phone	Ship Via:	FOB	
Ship To Contact	Ship To Phone	Ship Via:	Journey Freight collect	

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable						Price
3	M304TS0.750W.049	304 SQ Tube	4/28/2016		400.00			\$3.80	\$1,520.00
		.75x.75x.049W	4/28/2016						
		MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING							
		AS PER ASTM A554 MILL FINISH							
		OR							
		AS PER ASTM A269 MILL FINISH							

4	71401-45	procurement quality clauses	4/28/2016		1.00			\$0.00	\$0.00
		Procurement Quality Clauses	4/28/2016						
		A005 right of entry							
		A012 chemical and physical test report							
		A016 personnel qualification							
		A017 raw material identification (as applicable)							
		A026 certification of material conformance							
		A041 quality management system							
		A042 dart notification by supplier							
		A043 retention of quality documents							

801605-02

Note:

4/22/2016



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Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order ID PO32145

Purchase Order Date 4/22/2016 11:42:04 AM
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Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Journey Freight collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00
PO Total: \$1,520.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.